

EXHIBIT C

Other Charges:

Air Freight & Express Mail	\$29.60
Air & Train Transportation	\$114.00
Local Transportation – DC	\$124.20
Conference Call Services	\$10.30
Pacer - Database Charges	\$51.40
Database Research	\$7,439.75
Postage & Air Freight	\$1.10
Long Distance-Equitrac In-House	\$8.48
Total	\$7,778.83

Client Number: 4642 Matter 000 Grace Asbestos Personal Injury Claimants Disbursements

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Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 7/31/2012

Matter 000 Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed: 7/25/2012 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date \$3,931,504.90

Billing Empl: 0120 Elihu Inselbuch
Responsible Empl: 0120 Elihu Inselbuch
Alternate Empl: 0120 Elihu Inselbuch
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

		A C T U A L		B I L L I N G	
Empl	Initials	Name	Hours	Amount	Amount
0120	EI	Elihu Inselbuch	0.00	9.15	9.15
0338	KCM	Kevin C MacClay	0.00	57.00	57.00
0369	TEP	Todd E Phillips	0.00	119.10	119.10
0999	C&D	Caplin & Drysdale	0.00	3,904.54	3,904.54
Total Fees			0.00	4,089.79	4,089.79

Detail Time / Expense by Date

TransNo.	Description	A C T U A L		B I L L I N G	
		Rate	Hours	Amount	Cumulative
2864240	Federal Express -Delivery to T.Simpson, 6/21/12 (EI; Split b/w clients 4642 & 5334)	E	0.00	\$9.15	9.15
2864253	Business Card -ADA Travel Svc., re: Agent Fee for Antrak Train Business Class Travel to/from Wilmington, DE, 6/11/12 - 6/12/12 (KCM; Coach \$188.00; Split b/w clients 4642, 5028, 5155, &	E	0.00	\$10.00	19.15

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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5334; Itin #106477)

2864260	Business Card -ADA Travel Svc., re: Amtrak Train	E	07/02/2012	0338	KCM	0.00	\$47.00	0.00	\$47.00	66.15
	Business Class Travel to/from Wilmington, DE, 6/11/12 - 6/12/12 (KCM; Coach \$188.00; Split b/w clients 4642, 5028, 5155, & 5334; Itin #106477)									

2864261	Business Card -ADA Travel Svc., re: Agent Fee for Amtrak Train Business Class Travel to/from Wilmington, DE, 6/11/12 - 6/12/12 (TEP; Coach \$188.00; Split b/w clients 4642, 5028, 5155, & 5334; Itin #106478)	E	07/02/2012	0369	TEP	0.00	\$10.00	0.00	\$10.00	76.15
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2864269	Business Card -ADA Travel Svc., re: Amtrak Train Business Class Travel to/from Wilmington, DE, 6/11/12 - 6/12/12 (TEP; Coach \$188.00; Split b/w clients 4642, 5028, 5155, & 5334; Itin #106478)	E	07/02/2012	0369	TEP	0.00	\$47.00	0.00	\$47.00	123.15
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2871012	Equitrac - Long Distance to 13369269145	E	07/11/2012	0999	C&D	0.00	\$0.12	0.00	\$0.12	123.27
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2874024	Postage	E	07/23/2012	0999	C&D	0.00	\$1.10	0.00	\$1.10	124.37
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2874097	Red Top Cab -Svc. from 11149 Cedarwood, 6/11/12 (TEP)	E	07/24/2012	0369	TEP	0.00	\$62.10	0.00	\$62.10	186.47
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2881661	Database Research - Westlaw by TEP on 7/9-19	E	07/31/2012	0999	C&D	0.00	\$3,714.78	0.00	\$3,714.78	3,901.29
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2881662	Database Research - Westlaw by TEP on 7/20	E	07/31/2012	0999	C&D	0.00	\$173.07	0.00	\$173.07	4,074.32
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2881663	Database Research - Westlaw by JAL on 7/26	E	07/31/2012	0999	C&D	0.00	\$15.47	0.00	\$15.47	4,089.79
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Total Expenses

						0.00	\$4,089.79	0.00	\$4,089.79	
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Matter Total Fees

Matter Total Expenses

Matter Total

Prebill Total Fees

Prebill Total Expenses

Prebill Total

						0.00	\$4,089.79	0.00	\$4,089.79	

Previous Billings

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Grace Asbestos Personal Injury Claimants

Disbursements

Client Number: 4642

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74,007	04/22/2010	55,577.50	137.53
86,185	02/16/2012	97,674.50	19,534.90
86,825	03/26/2012	73,596.50	14,719.30
87,309	04/22/2012	36,679.00	7,335.80
87,625	05/16/2012	16,102.50	3,220.50
88,199	06/19/2012	37,193.75	7,438.76
88,835	07/25/2012	42,551.66	42,551.66
		359,375.41	94,938.45

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

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Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 8/31/2012

Matter 000

Disbursements

13,655

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed: 8/20/2012

Client Retainers Available \$4,806.34

Committed to Invoices: \$0.00

Remaining: \$4,806.34

\$3,935,594.69

Total Expenses Billed To Date

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Rate	Amount
0120	EI	Elihu Inselbuch	0.00	20.45	0.00	20.45
0338	KCM	Kevin C MacIay	0.00	10.30	0.00	10.30
0999	C&D	Caplin & Drysdale	0.00	3,287.62	0.00	3,287.62
Total Fees			0.00	3,318.37	0.00	3,318.37

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L		B I L L I N G		Cumulative
					Rate	Hours	Amount	Rate	Amount
2876274	Premiere Global Services -Teleconference Svc., 6/2012 (KCM)	E	08/02/2012	0338 KCM	0.00	0.00	\$10.30	\$10.30	10.30
2882211	Equitrac - Long Distance to 13025212266	E	08/06/2012	0999 C&D	0.00	0.00	\$1.48	\$1.48	11.78
2883462	Equitrac - Long Distance to 12123198244	E	08/14/2012	0999 C&D	0.00	0.00	\$0.04	\$0.04	11.82

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2885814	Federal Express -Delivery to T.Simpson, 7/27/12 (EI)	E	08/22/2012	0120	EI	0.00	\$14.59	0.00	\$14.59	26.41
2887683	Federal Express -Delivery to T.Simpson, 8/22/12 (EI; Split b/w clients 4642, 5334, & 5632)	E	08/31/2012	0120	EI	0.00	\$5.86	0.00	\$5.86	32.27
2887902	Pacer Service Center, 4/1/12 - 6/30/12	E	08/31/2012	0999	C&D	0.00	\$51.40	0.00	\$51.40	83.67
2888549	Database Research - Westlaw per TEP August 6	E	08/31/2012	0999	C&D	0.00	\$1,730.68	0.00	\$1,730.68	1,814.35
2888550	Database Research - Westlaw per TEP August 3, 29	E	08/31/2012	0999	C&D	0.00	\$1,332.65	0.00	\$1,332.65	3,147.00
2888551	Database Research - Westlaw per KCM August 24	E	08/31/2012	0999	C&D	0.00	\$171.37	0.00	\$171.37	3,318.37
Total Expenses						0.00	\$3,318.37	0.00	\$3,318.37	
Matter Total Fees						0.00	0.00	0.00	0.00	
Matter Total Expenses							3,318.37		3,318.37	
Matter Total						0.00	3,318.37	0.00	3,318.37	
Prebill Total Fees										
Prebill Total Expenses							\$3,318.37		\$3,318.37	
Prebill Total						0.00	\$3,318.37	0.00	\$3,318.37	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,185	02/16/2012	97,674.50	19,534.90
86,825	03/26/2012	73,596.50	14,719.30
87,309	04/22/2012	36,679.00	7,335.80
87,625	05/16/2012	16,102.50	3,220.50
88,199	06/19/2012	37,193.75	7,438.76
88,835	07/25/2012	41,566.50	8,313.31
89,295	08/20/2012	54,901.79	54,901.79
		413,292.04	115,601.89

Client Number: 4642

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Grace Asbestos Personal Injury Claimants

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PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 9/30/2012

Matter 000

Disbursements

13,655

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed: 9/18/2012

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

\$3,938,913.06

Total Expenses Billed To Date
Billing Empl: 0120 Elihu Inselbuch
Responsible Empl: 0120 Elihu Inselbuch
Alternate Empl: 0120 Elihu Inselbuch
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	Hours	Amount	----- B I L L I N G -----	Hours	Amount
0369	TEP	Todd E Phillips	0.00	62.10		0.00	62.10
0999	C&D	Caplin & Drysdale	0.00	308.57		0.00	308.57
Total Fees			0.00	370.67		0.00	370.67

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----	Rate	Hours	Amount	----- B I L L I N G -----	Rate	Hours	Amount	Cumulative
2892955	Equitrac - Long Distance to 13025212266	E	09/10/2012	0999	C&D	0.00	0.00	\$1.56		0.00	0.00	\$1.56	1.56
2893978	Equitrac - Long Distance to 16622367096	E	09/16/2012	0999	C&D	0.00	0.00	\$1.96		0.00	0.00	\$1.96	3.52
2893997	Red Top Cab -Svc. from 11149 Cedarwood to DC Office, 6/11/12 (TEP)	E	09/17/2012	0369	TEP	0.00	0.00	\$62.10		0.00	0.00	\$62.10	65.62
2894027	Equitrac - Long Distance to 12123199240	E	09/17/2012	0999	C&D	0.00	0.00	\$0.04		0.00	0.00	\$0.04	65.66

Client Number: 4642

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Grace Asbestos Personal Injury Claimants

Disbursements

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2894850	Equitrac - Long Distance to 12123199240	E	09/19/2012	0999	C&D	0.00	\$0.56	0.00	\$0.56	66.22
2896823	Equitrac - Long Distance to 12126923642	E	09/25/2012	0999	C&D	0.00	\$2.72	0.00	\$2.72	68.94
2897922	Database Research - Westlaw - By TEP Sept 4, 2012	E	09/30/2012	0999	C&D	0.00	\$301.73	0.00	\$301.73	370.67
Total Expenses							\$370.67	0.00	\$370.67	
Matter Total Fees							0.00	0.00		
Matter Total Expenses							0.00	0.00	0.00	
Matter Total							370.67		370.67	
Prebill Total Fees							0.00		0.00	
Prebill Total Expenses							370.67		370.67	
Prebill Total							370.67	0.00	370.67	

Prebill Total Fees

Prebill Total Expenses

Prebill Total

\$370.67

\$370.67

0.00

\$370.67

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,185	02/16/2012	97,674.50	19,534.90
86,825	03/26/2012	73,596.50	14,719.30
87,309	04/22/2012	36,679.00	7,335.80
87,625	05/16/2012	16,102.50	3,220.50
88,199	06/19/2012	37,193.75	7,438.76
88,835	07/25/2012	41,566.50	8,313.31
89,295	08/20/2012	50,812.00	10,162.40
89,820	09/18/2012	32,274.87	32,274.87
		441,477.12	103,137.37